

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Dept. - Secretariat - Sanction of an amount of **Rs:22,800/-** towards the payment of Hire **Car No. AP 13 TV 0670** which is used by Addl.Secy to Govt.(RVM), Education (SE) Dept. - for the period from **23.6.2008** to **31.7.2008** - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 585

Dated: 18-08-2008.

Read the following:

1. Circular Memo No.1320/659/ A2/W&M/2007, Dated:11-12-2007.
2. G.O.Rt.NO. 569, Education(SE) Department, Dt. 8.8.2008.
3. The Bills received from M/s Four Runner Travels, Hyd.
dt.2.8.2008

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.22,800/- (Rupees Twenty Two Thousand and Eight Hundred Only)** towards the payment of hire charges of Hire **Car No. AP 13 TV 0670** hired by Education Department, to M/s c from **23.6.208** to **31.7.2008** in terms of the orders issued in reference 1st and 2nd read above.

2. The amount sanctioned in Para 1 above shall be drawn and paid to M/s Four Runner Travels, Hyd.

3. The expenditure is debitable to **"2251 - Secretariat Economic Services - 090 - Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses - 134 - Hiring of Private Vehicles"**.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D.R. GARG.
PRINCIPAL SECRETARY TO GOVERNMENT (RVM)**

To.
M/s Four Runner Travels, Hyd
The Dy. P. A. O , Secretariat , (Br) , Hyderabad,
Education (SE-OP.Claims) Department ,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER